

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Airtel subscriptions Charges – Rental and other charges of Airtel Mobile Phone used by the Officers of Planning Department for the period from 23-11-2015 to 22-12-2015- Sanction for payment to Bharati Airtel Limited – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 24

Dated: 12/01/2016

Read the following:

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept.,
Dt:23-05-2014.
2. G.O.Rt.No.158, IT & C Dept., Dt: 18-09-2012.
3. From Airtel Mobile Services, 17 Invoices, dt.24-11-2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.6,706.95 Ps, rounded off to Rs.6,707/- (Rupees Six thousand seven hundred and seven only) to M/s. Bharati Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers of Planning Department for the period from 23-11-2015 to 22-12-2015 respectively:

Sl. No.	Name of the Officer Smt. / Sri	Cell No.	Monthly charges (in Rupees)
1.	A. Sudershan Reddy, Director	9849908814	385.02
2.	G. Sridhara Murthy, Dy. Secretary	9989773260	625.00
3.	M. Krishna, A.S. to Govt.,	7674978833	116.01
4.	S. Sucharitha, P.S to Prl. Secy.	7093754007	525.98
5.	D.SheshaThalpa Sai, A.S. to Govt.,	9989773270	497.40
6.	D. NarasimhaRao, Joint Director	9849908815	404.41
7.	L.Rajeshwar Rao, Assistant Director	9704701409	396.76
8.	C. Niranjan, Research Officer	8008955597	111.88
9.	P.Sambasiva Reddy, Research Officer	7680074489	340.23
10.	P. Raj Kumar Gupta, Section Officer	9704701410	256.11
11.	Vacant	9989773261	85.88
12.	D. Raghunatha Rao, Section Officer	9989888402	421.49
13.	A. Srinivas, Section Officer	9849130467	369.37
14.	V. Aruna, Section Officer	9989773271	385.52
15.	G.V.B. Bhavani, Section Officer	9849908806	431.21
16.	T. Srinivasa Rao, Section Officer	7675049111	395.01
17.	D.V. Subba Lakshmi, Section Officer	7680077891	358.90
18.	M. Srinivasa Rao, Section Officer	7680073378	600.77
		Total	6706.95

P.T.O.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 - Secretariat General Services - MH(090) - SH (07) -Planning Department - 130 - Office Expenses - 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour "M/s. Bharati Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. This order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Bharti Airtel Limited,
Circle Office : 1-8-437, 438, 364, 445,
Splendid Towers,
Opp Begumpet Police Station,
Begumpet,
Hyderabad- 500 016.

Copy to:

The Planning (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER